

EXHIBIT D

Schedule of Expense Categories

SUMMARY OF EXPENSES

Categories of Expenses for which the Examiner and Jenner & Block Seek Reimbursement

Description	Amount
Photocopy	\$96,342.79
Network Printing	\$23,408.64
Teleconference Services	\$1,047.93
UPS Overnight Delivery	\$4,231.14
In-City Transportation	\$9,659.05
Airfare	\$63,306.00
Hotel	\$76,477.67
Out of Town Travel - Miscellaneous Expenses	\$3,908.65
Business Meal Expenses	\$14,089.67
Lexis Research	\$16,945.47
Westlaw Research	\$29,465.44
Strategic Legal Solutions - Contract Attorneys	\$67,494.65
Other	\$22,715.94
TOTAL EXPENSES	\$429,093.04